



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039433**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039433

PO Date: 3/27/18

Due Date: 3/29/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: please ship fed ex overnight
acct: 151793240.

REVISED

E-MAILED

MAR 28 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-13A	AN4-13A	Bolt	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.18/Ea	\$54.00
2	AN4-17A	AN4-17A	Bolt	Firmed	3/29/18	100 Ea	0 Ea	100 Ea	\$0.2396/Ea	\$23.96
3	AN4-45A		Bolt	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.63/Ea	\$32.60
4	AN525-10R24		Screw receive ea	Firmed	3/29/18	100 pcs	0 pcs	100 pcs	\$0.2071/pcs	\$20.71
5	AN6-36A	AN6-36A	Bolt	Firmed	3/29/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
6	600.0990		Magnabond 6398 Part A Size 112 ml	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
			MAGNOBOND, 6398, PART A (4OZ JAR)							
Line Item Note 51.51% shelf life 188 days, exp: oct 1,2018										
7	600.0991		Magnabond 6398 Part B Size 112 ml	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
			MAGNOBOND, 6398, PART B (4OZ JAR)							
8	600.1012		Sealant PR1425B2 (#654 sem)	Firmed	3/29/18	10 pcs	0 pcs	10 pcs	\$63.86/pcs	\$638.60
Line Item Note 90.88 % shelf life 249 days, exp: dec 1,2018										
9	MS21042L4		Nut	Firmed	3/29/18	1,000 Ea	0 Ea	1,000 Ea	\$0.17/Ea	\$170.00

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	MS21043-4	MS21043-4	Nut	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.42/Ea	\$126.00
11	MS21071L3		Anchor Nut	Firmed	3/29/18	50 pcs	0 pcs	50 pcs	\$0.31/pes	\$15.50
12	MS21919WCH4		Clamp	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$0.70/Ea	\$14.00
13	MS21919WCH16		Clamp receive ea	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.03/Ea	\$20.60
14	CCA-38001		Activating Tool	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$16.97/Ea	\$169.70
15	MS29512-06	MS29512-06	O-Ring	Firmed	3/29/18	20 pcs	0 pcs	20 pcs	\$0.13/pes	\$2.60
16	NAS1149C0532R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.0305/Ea	\$6.10
17	NAS1149C0932R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.1421/Ea	\$28.42
18	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	3/29/18	3,000 Ea	0 Ea	3,000 Ea	\$0.0289/Ea	\$86.70
19	AN3C5A		Bolt	Firmed	3/29/18	1,800 Ea	0 Ea	1,800 Ea	\$0.29/Ea	\$522.00
Grand Total:									\$2,651.39	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 7:45 AM dart.lavoie.chantal



PACKING LIST



DELIVERY NUMBER: 8005726090

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:11APR18
TIME:18:10:49
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO039433
ORDER NUMBER:1003940669
ORDER DATE:27MAR18

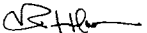
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10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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1270 ABERDEEN STREET
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AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21919WCH16 CLAMP: LOOP,CUSHION,CRES	20	20	0	EA		1.03	20.60
	BATCH	7364679321	Exp Date :01JAN37 Customer Material No: MS21919WCH16		20					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.	
<p>CERTIFICATE OF CONFORMANCE</p> <p>It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.</p> <p></p> <p>11APR18 Date</p>	<p>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.</p> <p>THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.</p> <p>CUSTOMER COPY</p>



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number		Government Transaction Number
428527674572		NOEEI FTR 30.36
Ship From		Delivery Number
LU_US_1000		8005726090
AVIALL CENTRAL WAREHOUSE		Commercial Invoice Number
2750 REGENT BLVD.		9307233518
DFW AIRPORT TX 75261		Ship Date
USA		11 April, 2018
		Incoterms
		EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
170	MS21919WCH16 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003940669 Customer PN: MS21919WCH16 PO: PO039433 Batch Number : 7364679321	US	20	EA	1.03	20.60



Commercial Invoice

Delivery Number	Commercial Invoice Number
8005726090	9307233518

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	20.60
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	20.60

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

AVIAL - TRUE CERTIFIED COPY | 04/11/2018 | Ship #: 8005726090 | Line: 10 | 7364679321 | Qty: 20 | CPO: PO039433



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
341388-001

SOLD TO: 935810-14
AVIAL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45718709

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
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10 400 400 MS21919WCH16 E

Description: CLAMP, CRES, SILICONE, LOOP TYPE, C

ECCN: EAR99 SCHED B: 7307290000

Mfr: J & M PRODUCTS, INC.

Lot#: 202180 Rev: E (250)

COO: U.S.A. 100%

Cure: 3Q16 Exp: 4Q36 Compound:

Mfr: J & M PRODUCTS, INC.

Lot#: 203791 Rev: E (150)

COO: U.S.A. 100%

Cure: 3Q16 Exp: 4Q36 Compound:

PKG 10 PER

EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE

***** CONTINUED ON NEXT PAGE *****

ITEM MS21919WCH16=28



BATCH 7364679321



KYANG
10/17/17

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

"This document is electronically signed"

DATE: 09/18/17

PACKING LIST / CERTIFICATION

TRACK #: S08962

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AVIAL - TRUE CERTIFIED COPY | 04/11/2018 | Ship #: 8005726090 | Line: 10 | 7364679321 | Qty: 20 | CPO: PO039433



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
341388-001

SOLD TO: 935810-14
AVIAL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45718709

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped
------	--------------	------------------

Part Number

U/M

OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 09/18/17

PACKING LIST / CERTIFICATION

INTENTIONALLY
LEFT BLANK

TRACK #: S08962



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250
PURCHASING • FAX (818) 837-0335

ASN Nbr
Packing List # 102268-1

Customer PO # 204154
Order Date 01-24-17
Page 1

Ship To: ASC506*AT
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006-6103
United States of America

Bill To: ASC506
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
United States of America

Ship Via: UPS Ground Collect By: HAILEY

L# Item PO Number	Description	Ship Date	Order Qty	Stk LM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH16	Line Support Clamp CTD	03-06-17	1000	EA	1	1000	1000

Rev. Level: E

Box Qty: 1 Ship Weight: 34

** Sales Order Comments **

NO MORE THAN 4QUATERS (1 YEAR) OLD AT THE TIME OF SHIPPING

>150 SHIP YELLOW FRT OR FEDX FRT

ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM

Allocated: 03-03-17

Printed : 03-03-17 06:14:50

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

Authorized Signature



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250
PURCHASING • FAX (818) 837-0335

Ship To: ASC506*AT
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006-6103
United States of America

ASN Nbr
Packing List #

102268-1

Customer PO #

Order
Date

Page

204154

01-24-17

1

Bill To: ASC506
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
United States of America

Ship Via: UPS Ground

Collect

By: HAILEY

L# Item	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH16		03-06-17	1000	EA	1	1000	1000

Line Support Clamp CTO

Rev. Level: E

Box Qty: 1

Ship Weight: 34

W 203791

W 127919

** Sales Order Comments **

NO MORE THAN 4QUATERS (1 YEAR) OLD AT THE TIME OF SHIPPING

>150 SHIP YELLOW FRT OR FEDX FRT

ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM

Allocated: 03-03-17

Printed : 03-03-17 06:14:50

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

F0121 Rev. H (9/4/15)

Authorized Signature

AVIAL - TRUE CERTIFIED COPY | 04/11/2018 | Ship #: 8005726090 | Line: 10 | 7364679321 | Qty: 20 | CPO: P0039433

12:10 Fri Mar 03 2017

Sys ARES Acct MayraAG:JMP.MAIN

J & M Products, Inc.
CertificationPart Number: MS21919WCH16 Lot Nbr: 203791 | P WO: 187919 Rev: ECustomer: ASC INDUSTRIES Shiplist: 102268-1

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
203350 P CUSH	4-045-HW SILICONE EXTRUSIO	63386 10/12/16	0762 Rubber	449925-000 Trim Products	CXP51019 4Q16
201675 P METAL	30X0.50X321 321 CRES	62141 08/03/16	0012 Bralco Metals	V8V8 Bralco Meta	
202637 P WEDGE	12-90-HW SILICONE WEDGE	62629 09/13/16	0762 Rubber	445087-000 Trim Products	CXP51019 3Q16

End of Report

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years unless otherwise specified.

Signed: _____



Supervisor